6847805/2023/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– Residential Free Transit accommodation to the employees of A.P. High Court at Rain Tree Apartments, Namburu - Payment of **Rs.15,02,400/- (Rupees Fifteen Lakhs Two Thousand and Four Hundred only)** to Flat owners towards rent including maintenance charges for the period of September, 2022 to November, 2022 with respect to 23 flats – Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2792 Dated:26-12-2022.

Read the following:

1) G.O .Rt.No.1928 GAD (ACCOM) Dept. dated 14.09.2022
2) G.O.Rt.No.2568, GAD (Accom.) Dept., dated 28.11.2022
3) From the Estate Officer, O/o Estate Office, Vijayawada, regarding Payment of rents to the Flat Owners of Rain Tree Apartments at Namburu, Guntur, Letter's Dated. Dated. 01.12.2022.

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O R D E R:-

In the G.O. 1st read above, Government have agreed to extend free transit accommodation on sharing basis to the employees of High Court of Andhra Pradesh from 1.9.2022 to 26.6.2023. In the letter 3rd read above the Estate Officer, Estate Office, Vijayawada, has submitted proposal for payment of rents to the Flat Owners of Rain Tree Park, Namburu, Guntur for the period of September, 2022 to November, 2022 Vacation of 01 flats (Teak–1215, Raintree Park, Namburu) at the end of November, 2022 i.e. on 30.11.2022 with respect to 23 flats. The details of Apartment wise rents are as follows:

Sl. No.	Name of the Apartment and Type of Flat 2 BHK & 3BHK	No. of Flats	Rent Payable Months	Amount payable per Flat in Rs. (3BHK-22,000, 2BHK-16,800)	Amount Payable P.M Rs.	Amount payable for the period of three months i.e., from Sep, 2022, to Nov, 2022.
1	Teak,Pine Blocks 3BHK nos 10 Flats & 2BHK-1 Flat total flats-11	11 Flats	Sep, 2022 to Nov, 2022	10X22,000/- = 2,22,000/- 1X16,800/- =16,800/- (222000+16800) =2,36,800	2,36,800/- X 3 Months	Rs.7,10,400/-
2	Mapple Block 3BHK 12 Flats total-12 flats	12 Flats	Sep, 2022 to Nov, 2022	12X22000/- 2,64,000/-	2,64,000/-X 3 Months	Rs.7,92,000/-
	Grand Total					**Rs.15,02,400/-**

2. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.15,02,400/- (Rupees Fifteen Lakhs Two Thousand and Four Hundred only)** towards payment of rent including maintenance charges to the Flat Owners of Rain Tree Park Apartments, Namburu at Guntur, for the period of September, 2022 to November, 2022 with respect to 23 flats, for providing free transit accommodation to the employees of High Court of A.P.

3. The Drawing and Disbursing Officer, G.A.Department, shall draw and disburse the amounts sanctioned at para (2) above, to the bank account of the flat owners, mentioned in the annexure appended to this order, as per the provisions of the budget for the F.Y 2022-23.

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4. The expenditure shall be debited to the Head of Account "2052-00-092-00-09-140-141".

5. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P.Secretariat, Velagapudi
The Pay and Accounts Officer, Vijayawada.
Copy to:
The A.G (A&E), A.P, Vijayawada.
The Estate Officer, Vijayawada.
The P.S. to Spl. Chief Secretary to Government (GPM & AR),
SF/SC(856538).

Spl. Chief Secretary (GPM & AR) Dept. A.P. Secretariat 28 DEC 2023

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER

O/C

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Annexure to G.O.Rt.No.2792, RENT PAYBLE TO FLAT OWNERS OF HIGH COURT EMPLOYEES (MEN & WOMEN) ACCOMMODATION AT RAIN TREE APARTMENTS, NAMBURU THE MONTHS OF September, 2022 to November, 2022

S.No.	Name of owner/LAH	Flat no.	AADHAR NO	Rent payable @P.M	Bank	Branch Name	Acc No.	PAN NO	IFSC code
1	Mrs Ch. Umamaheswari	T117	5310 1414 8364	22000x3=66000	Kotak Mahendra	Ponnuru	a/c 718010064316	ADCPC1676R	KKBK0007871
2	Mr H L N Dora	T406	2666 1227 2573	22000x3=66000	Indian Bank	Maharanipeta,VSP	A/C 455264614	ABRPH4347P	IDIB000M007
3	Dr Radhika Rani Chandra	T508	8704 4121 7758	22000x3=66000	SBI	Guntur	a/c 20230353748	AOUPC4503K	SBIN0007457
4	Geetha senthil	P416	5926 9608 6910	16800x3=50,400	Yes Bank	Chennai	a/c 032490100000662	AOYPG9739G	YESB0000324
5	Mrs Chamanthula Madhubala	T612	4519 7209 1125	22000x3=66000	Bank of India	Film nagar,Hyderabad	a/c866016710000045	ADBPC5372R	BKID0008637
6	MrJosephTheodre Yerramreddy	T617	7882 0162 4494	22000x3=66000	Canara Bank	KurnoolRoad, Ongole	a/c37092010018018	AGIPY0868L	CNRB0013709
7	Mrs K.Rama Devi (LAH)	T1014	8545 2025 2401	22000x3=66000	Canara Bank	C.M.Nagar br GUNTUR	a/c2492101011590	AUTPK9200H	CNRB0002492
8	Mrs.I.Sreelkshmi Devi	P407	9024 5764 2307	22000x2=44000	SBI	Tripuranthakam,Prakas	a/c 11642920437	AALPI9205N	SBIN0003728
9	Mr T.V. Siva Naga Raju	P412	5260 0787 7282	22000x3=66000	ICICI Bank	Shivajinagar br Pune	a/c003901556177(anwb)	ADVPT6424F	*ICIC0000039*
10	G.N.V. Tarun Kumar	T109	8803 5491 6724	22000x3=66000	HDFC	Bhavanipuram, Vij	a/c 50100318255838	BAXPG7924F	HDFC0009605
11	Geetha Aravapalli	TB 101	8789 4047 4604	22000x3=66000	Axis Bank	KT Road, Vijayawada	a/c 555010100019707	AGIPA1493P	UTIB0000555

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12	Mr. K.Venkateswara Rao(LAH)	128	6193 9123 7456	22000x3=66000	Union Bank	Narasaraopet,	a/c038110100040139	ALNPK9953A	UBIN0803812
13	Mr Ganipisetti Suresh Babu	133	4761 0541 3536	22000x3=66000	ICICI Bank	M.G Roaf, Vijayawada	a/c630601142654	AVEPS3917M	ICIC0006306
14	Mr Vellanki Lakshmi Das	216	7673 4378 0916	22000x3=66000	HDFC Bank ltd	Krishna nagar ,VJA	a/c50100194846592	ABQPV7996R	HDFC0002413
15	MrPuttaguntaSaiSankarSasank	217	6659 6141 2603	22000x3=66000	S.B.I	Yellareddiguda ,Hyd	a/c36468678295	BOVPP8802B	SBIN0003257
16	Mr Jupudi Hanumantha Rao(LAH)	317	5389 9001 4636	22000x3=66000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
17	Mr.Jupudi Hanumantha Rao(LAH)	318	5389 9001 4636	22000x3=66000	SBI	Amberpet,Shivamroad,Hyd	a/c10092201332	ABSPJ4504D	SBIN0003605
18	Mrs Aruna Kanthi Jupudi	331	2571 4040 0541	22000x3=66000	Indian Bank	New Nallakunta, Hyd	a/c934051465	AHSPJ6950D	IDIB000N054
19	Mr.Yalamanchili Srinivas	332	2597 3204 7853	22000x3=66000	Union Bank	Jublee Hills,Hyderabad	a/c021810100059119	ADBPY2220N	UBIN0802182
20	Mr.Putchakayala Arjuna Rao.	423	8077 1867 6831	22000x3=66000	SBI	Bapatla	a/c10934128255	ACCPP7731M	SBIN0000815
21	Sri G.V. Raghuram (LAH)	624	8802 6663 1608	22000x3=66000	S.B.I	Machavaram (VJA)	A/C 32909953400	AAHPR9112K	SBIN0003723
22	Mr.Anmanamuri Suresh	932	9228 7851 4742	22000x3=66000	IDBI BANK	Ring Road, Guntur	a/c 0447104000108157	ATRPA0714F	IBKL0000447
23	Mr Swarna Chakrapani	1133	6349 1203 2183	22000x3=66000	UCO BANK	Arundelpet, Guntur	a/c 02230110012420	AVFPS0137G	UCBA0000223
	Total 23 Flats **Rs.15,02,400/-** (Rupees Fifteen Lakhs Two Thousand and Four Hundred only)								

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

M. Lakshmana Kumar

SECTION OFFICER